

GOVERNMENT OF TELANGANA
A B S T R A C T

Establishment – Labour Employment Training & Factories Department – Medical Expenses – Reimbursement of an amount of Rs.75,000/- to Smt V.Usha W/o Late (Sri) V.Subrahmanyam, ASO, LET&F Department — Sanctioned – Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.Rt.No. 9

Dated: 18-01-2025.

Read the following:-

1. G.O.Ms.No.74, Health Medical & Family Welfare (K1) Department, Dt.15.3.2005.
2. G.O.Ms.No.17, Health Medical & Family Welfare (A2) Department, dt:16.9.2014
3. Representation from Smt V.Usha W/o Late (Sri) V.Subrahmanyam, ASO, L.E.T&F Dept., dt:06.05.2024.
4. Government Memo Memo No.LETF-OPIM/A1/62/2024, Dt.22.05.2024
5. From the Director, Medical Education, Hyderabad, letter No. L.Dis. No.25784(1)/MA-B/2024, Dt.26.10.2024

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O R D E R:

In the reference 3rd read above, Smt V.Usha W/o (Late) Sri V.Subrahmanyam, ASO, L.E.T&F Dept., in her application has stated that, she has undergone treatment done for “Right Diabetic Foot – Type-2 – DM” at Yashoda Hospitals, Malkpet during the period from 09.11.2023 to 12.11.2023 and has incurred an expenditure of Rs.1,59,190/- (Rupees One lakh Fifty Nine Thousand and One Hundred Ninety Only) . She has furnished all relevant papers and requested the Government to reimburse the said amount.

2. In the reference 4th read above, the Director of Medical Education, Koti, Hyderabad was requested to get the bills scrutinized and return with his remarks duly indicating the admissible amount for reimbursement to the individual.

3. In the letter 5th read above, the Director of Medical Education, Koti, Hyderabad, has indicated that an amount of Rs.1,31,832/- is Gross admissible amount. But as per ceiling in terms of GOs & CGHS / NIMS / SVIMS Packages net admissible amount is Rs.75,000 only.

4. Government after careful examination in the matter hereby accord sanction of an amount of Rs.75,000/- (Rupees Seventy Five thousand only) to Smt V.Usha W/o Late (Sri) V.Subrahmanyam, ASO, LET&F Department towards medical reimbursement for herself treatment for “Right Diabetic Foot – Type-2 – DM” at Yashoda Hospitals, Malkpet during the period from 09.11.2023 to 12.11.2023, as recommended by the Director of Medical Education, Koti, Hyderabad.

5. The expenditure sanctioned in para (4) above shall be debited to Head of Account to 2071-Pension and other Retirement Benefits – 01-Civil – MH 800 Other expenditure-SH (06)-Medical Reimbursement of all types of Pensioners (to be opened)-040-Pensionary charges – 043-Medical reimbursement (to be opened) vide reference 2nd read above.

6. The Labour Employment Training & Factories OP (Claims) Department shall draw the sanctioned amount in para (4) above and credited to the A/c No.39874373718, SBI, Vanasthalipuram Branch, Hyderabad, IFSC Code:SBIN0020564 to Smt Usha Vedam, W/O (Late) Sri V.Subrahmanyam, ASO, LET&F Department.

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7. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**SANJAY KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT**

To

Smt V.Usha W/o Late (Sri) V.Subrahmanyam, ASO, L.E.T&F Department.
H.No.8-7-91/192, Plot No.192A, Hastinapuram South, Hyderabad-500079.

Copy to:-

The LET&F (OP.Claims) Department.
The Dy. PAO, Sectt Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER